



PURCHASE ORDER

Supplier :	LEAPING CARP	P.O. No.	2024-03-PR7-18
Address :	Baguio City	Date:	MAR 25 2024
TIN :		Mode of Procurement	NP-Small Value Procurement
		P.R. No.	2024-03-475

Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		BSU MARKETING CENTER		Delivery Term : FOB Destination			
Date of Delivery :		15 days upon receipt of PO		Payment Term :within 30 Days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		CS	mamon cupcake w/ filling 43gx12x6/case	10	1,077.00	10,770.00	MARKETING CENTER
10		CS	cookies 75gx60's (choco, vanilla)/case	10	964.00	9,640.00	MARKETING CENTER
12		CS	cookies 25gx20'sx20 /case	8	1,228.00	9,824.00	MARKETING CENTER
13		CS	cookies 32gx10'sx40/case	8	2,276.00	18,208.00	MARKETING CENTER
16		case	wafer cookies 24gx10'sx20/case	10	1,168.00	11,680.00	MARKETING CENTER
			Total			60,122.00	

Total Amount in Words : Sixty thousand one hundred twenty-two Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

 Signature over Printed Name of Supplier

Very truly yours,

 University President

4/6/24

 Date

Date

Fund Cluster : _____

ORS/BURS No. : 2024-03-100

Funds Available : _____

Date of ORS/BURS : MAR 26 2024

Amount : 60,122

IMELDA B GALINATO

Chief Accountant